

Inspection Report
Northrop (AJ) Aircraft Facility
12540 S. Crenshaw Boulevard
Hawthorne, California
(RCRA / Non-Major)
CAD000627455

Inspection by: Shelia Lowe

Date of Inspection: June 9, 1987

Date of Report : June 16, 1987

1. Purpose: To conduct annual ISD inspection.
2. Representatives present: David Wong (Environmental Control Engineer).

State Inspectors: Shelia Lowe, Robert Senga
3. Facility Description and Background: This Northrop facility (also known as the AJ facility), is a personnel office for Northrop's Aircraft Division. According to Mr. David Wong, this facility has never operated as a TSD facility. (see attachment dated June 25, 1984).
4. Waste Streams and Waste Management Procedures: The only waste generated at the facility is asbestos from site remodeling.
(see attachment dated June 25, 1984) However, at present the facility is not undergoing any form of remodeling.
5. Observation: From my observations , the Northrop AJ facility is a personnel office for Northrop Aircraft Division. This facility is not a generator of hazardous waste, nor does it treat , store, or dispose of hazardous waste. From my observations, this facility may qualify for an exemption from the hazardous waste facility

page 2 of 2
Northrop
June 16, 1987

permitting regulations.

6. Potential Violations: There were no violations noted at the time of the inspection.
7. Discussion with Management: I conducted a walk through the facility, Everything appears to be in order. I told Mr. Wong that I will discuss the status of this facility with the facility permitting unit and inform him as to whether or not Northrop needs to submit a certification letter stating that the Northrop AJ facility has never operated as a TSD. I also discussed the possibility that Northrop's AJ facility may qualify for an exemption from the hazardous waste facility permitting regulations.
8. Attachments:

STATE OF CALIFORNIA—HEALTH AND WELFARE AGENCY

GEORGE DEUKMEJIAN, C.

DEPARTMENT OF HEALTH SERVICES

107 S. Broadway Room 7011
 Los Angeles, CA 90012
 (213) 620-2380

SURVEILLANCE AND COMPLIANCE REPORT
 HAZARDOUS WASTE GENERATOR/
 TRANSPORTER/TSDs

Date of Inspection: 6/9/8EPA I.D. # CAN 000627455Inspector's Name: S. Lowe

Facility Name/Address

Mailing Address

Ownership

Northrop Corp
Aircraft Div.
AJ Facility

12540 S. Crenshaw Blvd.
L. A. Ca.
90250

County _____

Type of business:

Persons present

Contact Person David WongEmployment OfficeDavid Wong, Robert SengPhone # (213) 970-4704For Northrop Aircraft Div.Shelia LoweSamples taken: Yes _____ (receipt attached) No X

Avg. Gen. Rate (monthly): _____

Plan of Correction necessary: Yes _____ (Due date: _____) No _____

Discussion with Management: Facility walk through, the facility has never stored, treated or disposed of hazardous waste. I told Mr. Wong that I will discuss the status of the facility with the Facility permitting unit and advise him as to whether or not to submit a certification letter that no hazardous waste has been stored or treated at the facility. Based on my inspection, this facility may qualify for an exemption from the Hazardous Waste Facility permitting regulations. This Facility is a personnel office for Northrop's Aircraft Division.

Facility operating under ISD? Yes _____ No _____

On this date an inspection of your facility was conducted under authority of Section 25185, California Health & Safety Code and Section 66328, California Administrative Code. The collection of samples or other evidence, including the taking of photographs, was done under authority of Section 66328, California Administrative Code. Specific violations of one or more Sections of California Health & Safety Code, Division 20; California Administrative Code, Title 22; or C.F.R. Federal Regulations, Part 40 are noted on the attached document. These violations relate to generation, storage, handling, transportation, and/or disposal of hazardous and extremely hazardous waste.

Authorized Representative of Firm*

Name _____

Title _____

Signature _____

Date _____

Authorized State Agent

Name Shelia LoweSignature Shelia LoweDate 6-9-87

*Signature of firm representative signifies receipt of copy of this form

FALSE

GENERATOR CHECKLIST

Date 6-9-87HeadquartersEPA No CAD 000627455Generator Name Northrop Corp Aircraft (AJ)Street Address 12540 S. Crenshaw Blvd. City Hawthorne Ca. County ZIP Code 90250County Code No. 19
IN HARP BULK + NEXT TO FHWIS Krimm(213)
(Area Code) Phone No.Person(s) Present Robert Senga
() David Wong, Shelia Lowe
(Area Code) Phone No.Ownership

	<u>Last Name</u>	<u>First Name</u>	<u>Position</u>
1.		<u>Northrop Corp.</u>	
2.			
3.			
4.			

Parent Company DBAs doing business as
(AKAs/~~DBAs~~)

1.	
2.	
3.	
4.	

6-9-87

AD 000627455

First Rough Draft

-2-

[TSC-10]

*** Facility is a
Personnel Office. this
 Facility does not treat,
 store or dispose of
 Hazardous waste.

General Requirements

- | | <u>Yes</u> | <u>No</u> | <u>N/A</u> | <u>?</u> | |
|----|------------|-----------|------------|----------|---|
| 1. | — | — | — | — | Generator shall determine if waste generated is hazardous. (Section 66471, California Administrative Code (CAC).) |
| 2. | — | — | — | — | Generator shall apply for and receive an Environmental Protection Agency identification number (EPA ID No.) and shall not treat, store or dispose of, transport or offer for transportation hazardous waste without having an EPA ID No. (Sections 66472 (a) and (d), CAC.) |
| 3. | — | — | — | — | Generator shall not offer hazardous waste to transporters or to treatment, storage, and disposal (TSD) facilities that do not have an EPA ID No. (Section 66472 (c), CAC.) |
| 4. | — | — | — | — | Generator may accumulate hazardous waste on site for 90 days or less provided that: <ul style="list-style-type: none"> a. Waste is in containers and generator complies with Article 24 (Container Use/Management), or waste is in tanks and generator complies with Article 25 (Tank Management). (Section 66508 (a) (1), CAC.) b. Date each period of accumulation begins is clearly marked and visible for inspection on each container. (Section 66508 (a) (2), CAC.) c. Each container/tank labeled/marked clearly with "Hazardous Waste" and additional labeling requirements of Section 66508 (c), CAC (see No. 6 below). (Section 66508 (a) (3), CAC.) <small>Name + address of generator
Review of collection</small> d. Generator complies with Articles 19 (Preparedness and Prevention) and 20 (Contingency Plan and Emergency Procedures), and Section 67105 (Personnel Training). (Section 66508 (a) (4), CAC.) |
| 5. | — | — | — | — | If generator accumulates hazardous waste for more than 90 days, he is subject to Articles 17 through 32 as a storage facility unless he has been granted an extension by the Department. (Section 66508 (b), CAC.) |

wait
until
see

*** Facility is a personnel OFFICE
This Facility does not treat,
store or dispose of
Hazardous waste

- | | Yes | No | N/A | ? | |
|----|-----|----|-----|---|--|
| 6. | — | — | — | — | All nonstationary containers of hazardous wastes shall be labeled with the following information: <ul style="list-style-type: none"> a. Composition and physical state of waste. (Section 66508 (c) (1), CAC.) b. Statement(s) calling attention to hazardous properties of the waste. (Section 66508 (c) (2), CAC.) c. Name and address of waste producer. (Section 66508 (c) (3), CAC.) |
| 7. | — | — | — | — | Generator shall prepare and submit to the Department a Biennial Report by March 1 of each even-numbered year, which covers generator activities during the previous calendar year and includes the following information: <ul style="list-style-type: none"> a. Generator's EPA ID No., name, and address. (Section 66493 (a) (1), CAC.) b. Calendar years covered by report. (Section 66493 (a) (2), CAC.) c. EPA ID No., name, and address for each off-site TSD facility and/or foreign facility to which waste was shipped. (Section 66493 (a) (3), CAC.) d. Each transporter's name and EPA ID No. (Section 66493 (a) (4), CAC.) e. Description, California hazardous waste category number, Department of Transportation (DOT) hazard class, and quantity of each waste shipped. (Section 66493 (a) (5), CAC.) f. Certification signed by generator/authorized representative. (Section 66493 (a) (6), CAC.) |
| 8. | — | — | — | — | Generator shall retain a copy of each Biennial Report and Exception Report for at least three years. (Section 66492 (b), CAC.) |
| 9. | — | — | — | — | Generator shall retain records of any test results, waste analyses, or other determinations for at least three years. (Section 66492 (c), CAC.) |

not to see
Must keep 3 yrs

CAD 000627455

TRANSPORTER CHECKLIST

** Does not transport

Date 6-9-87

HazardousWaste.
HEADQUARTERS

*NA

* Facility is a personnel
OFFICE, does not
treat, store or
dispose of

Registration Number _____ Expiration Date _____

Transporter Name _____ Hazardous Waste

Street Address _____

City _____

County _____ County Code Number _____

ZIP Code _____ Person(s) Present _____

Area Code _____ Area Code _____

Phone Number _____ Phone Number _____

Ownership

Last Name

First Name

Position

1. _____

2. _____

3. _____

4. _____

Parent Company

AKAs/DBAs

1. _____

2. _____

3. _____

4. _____

Number of Terminals (Truck Yard) (Screen 3.5) _____

(Each yard may have a separate EPA ID number.)